

Work Order ID 106479

106479

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September-10-13 9:25:25 AM

Item ID:	D3535-13	Accept	*N9000040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Stainless Steel Wearplate Fwd					
Start Date:	9/03/13	Start Qty: 3.00	*3*	Cust Item ID:		
Required Date:	9/04/13	Req'd Qty: 3.00	*3*	Customer:	CHCAR02	
Reference:	RMA RA111600 - RETURN					
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start *NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3535	Rev B								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111600
3 X D3535-13 B95958
CLEAN AND REMOVE ORIGINAL B/N,
RESTAMP WITH NEW B/N

DAS

27

9-89

B910

0.00

110

0.00

110

Packaging

Packaging

Memo

RESTOCK USING NEW B/N

0.00

FP-002

120

0.00

120

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

93

x3

13/04/16

13/9/13

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Revision ID:					Stop	*NS2*
Item Name:	Stainless Steel Wearplate Fwd					
Start Date:	9/03/13	Start Qty:	3.00	*3*	Cust Item ID:	
Required Date:	9/04/13	Req'd Qty:	3.00	*3*	Customer:	CHCAR02
Reference:	RMA RA111600					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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R13-09-11

Picklist Print

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Parent Item: D3535-13

Parent Item Name: Stainless Steel Wearplate Fwd

Start Date: 9/03/13

Required Date: 9/04/13

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A New Issue 07-02-15 JLM
IPP Rev:B As per Rev B 07-08-31 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3535-13		Manufactured	No				Each	11.0000		3			
Stainless Steel Wearplate Fwd													

Location	Loc Qty	Loc Code
FG	2	
86229	2	
FP001	8	
102261	8	
FP002	1	
79850	1	

95958

11

RA 111600 D3535-13

B95958 & B102261

Received @ Dart August 28th, 2013
Inspected @ Dart September 3rd, 2013

CUSTOMER: HELICOPTERS HELICARRIER INC.
CUSTOMER CONTACT: MARC ANDRE FILLION
SHIPPED FROM: QUEBEC QC CANADA

Instructions for RA 111600 D3535-13 B95958 & B102261

- Parts are correct.
- Clean / remove all original Batch #'s
- Return to stock under new Batch #
- Need work order to return to stock

Time Estimate = 1 HOUR

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = D3535-13 x1 @ B102261 x3 @ B95958

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**